

Julianne
Socha/R5/USEPA/US
07/03/2012 05:47 PM

To "Heacock, Dan"
cc
bcc
Subject RE: CAFO Tracker Update

Thanks

These are the numbers, as of the 6-27-12 CAFO tracker, I plan to submit to management for IEPA CAFO permit actions in FY12 and to date. Please let me know if any of my numbers are wrong.

permit applications received FY12: 7
of these 7: 1 permit application withdrawn; 1 permit issued; 5 permit decisions pending

permit actions taken during FY12: 7
of these 7: 5 permits issued (GP coverage); 2 NPR

total # of CAFOs with permits in IL: 33 (all GP coverage)

total # of NPR decisions: 38 (7 reported on CAFO tracker + NPR decisions from the assessment of old permits decisions reported to EPA per the workplan) [NOTE: THIS IS THE NUMBER I'M NOT POSITIVE IS ACCURATE]

"Heacock, Dan"	Julianne see the responses below. 1.	Midwest...	07/03/2012 04:57:04 PM
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From: "Heacock, Dan" <Dan.Heacock@Illinois.gov>
To: Julianne Socha/R5/USEPA/US@EPA,
Date: 07/03/2012 04:57 PM
Subject: RE: CAFO Tracker Update

Julianne see the responses below.

1. Midwest Poultry is a change to an existing permitted site and modification to the NMP and is being reviewed for modification of existing coverage under the general permit.
2. We issued Hintzche/Barnes coverage under the general CAFO NPDES permit. We just issued termination of the old individual CAFO permit, due to coverage under the general permit.
3. The withdrawal of the application was the result of the Consent Order issued. The consent order acknowledges that the cause of previous discharge was fixed, requires monitoring of manure storages, and states that future discharges will be eliminated.

Daniel L. Heacock, P. E.
Manager, Facility Evaluation Unit
Permit Section
Division of Water Pollution Control

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email: Dan.Heacock@illinois.gov

From: Julianne Socha [<mailto:Socha.Julianne@epamail.epa.gov>]
Sent: Monday, July 02, 2012 12:36 PM
To: Heacock, Dan
Subject: Re: CAFO Tracker Update

Hi Dan,
thanks for the update.

A few questions

1. the application received on 2-17-2012 from Midwest Poultry-Hi Grade Egg is a modification to an existing permit, correct?
2. the permit issued on May 4 to Hintzche/Barnes-Sheridan/Timber Ridge, was this a modification to an existing permit or a new permit? or was the May 4 issued per the GP and the old NPDES an individual permit?
3. What was the basis for the withdrawal letter for Passport Pigs? Was the withdrawal letter submitted because the facility doesn't discharge so no permit needed or in response to the consent order or for some other reason?

thanks,
julianne

Julianne Socha
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▼ "Heacock, Dan" ---06/27/2012 06:38:11 PM---Attached is the once every two months updated CAFO Tracker provided under the PPA. Note that in fina

From: "Heacock, Dan" <Dan.Heacock@illinois.gov>
To: Kevin Pierard/R5/USEPA/US@EPA, Julianne Socha/R5/USEPA/US@EPA,
Cc: "Keller, Al" <Al.Keller@illinois.gov>, "Sofat, Sanjay" <Sanjay.Sofat@illinois.gov>
Date: 06/27/2012 06:38 PM
Subject: CAFO Tracker Update

Attached is the once every two months updated CAFO Tracker provided under the PPA .

Note that in final permit action column ,

PER = Permitted

NPR = No Permit Required

VOD = Voided

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[attachment "CAFO STATUS 5 UPDATE6--27--2012.xls" deleted by Julianne Socha/R5/USEPA/US]